Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

No. 1st & final bill

Sub-Division: Yelahanka Projects.

Division: Yelahanka Projects.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

**Name of Work:** Improvements to footpath and drains at Park HMT Layout in Ward No. 09 Vidyaranyapura.

**Est. cost: 20.00 lakhs**

**Job Code No:** 009-18-000013

**Name of Contractor and Full Address :** M/s KRIDL, Bangalore.

**Work Order No: EE(Project)/ Ynk Zone/WO/113/2018-19** **Dated : 08-03-2019**

Certified that the measurements were taken by me on 30-08-19 and recorded in pages 161968 to 161974 of measurement Book No 35/2017-18 and that the work is satisfactorily executed.

Officer-in-charge of work

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor

Certified that the measurements were taken by me on 30/8/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

30/8/19

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

| | |
|---|---|
| Total Rs | 1998506.00 |
| 2% IT | 39970.00 |
| 1% Cess | 19985.00 |
| 0.1% CBF | 1999.00 |
| LR | 6563.00 |
| CUST | 178444.00 |
| SUST | 178444.00 |
| S.T.S.T | 99925.00 |
| Adjustg | 804130.00 |
| Cheque | 1794376.00 |

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Audited & Admitted for Rs. 1998506.00

Dated.....Signature of Contractor

Cheque 1794376.00

Paid by me by cheque No.....Dated.....by Cheque

Cash Rs.....Dated.....and Rs. 804130.00 by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.

Executive Engineer
Project Division
B.B.M.P

Initials of Officer Making Payment

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work : Improvements to footpath and drains at Park HMT Layout in Ward No. 09 Vidyaranyapura

## ABSTRACT

| Sl No | Description of Work | Unit | As per Shedule -B | | | Previous Measurement | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Amount | Qty | Rate in Rs. | Amount | Qty | Amount |
| 1 | KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 Page No. 143 Item No. 19.1, PWD SR 2018-19 | Cum | 50.31 | 250.24 | 12589.82 | - | - | 50.26 | 250.24 | 12577.80 | 50.26 | 12577.80 |
| 2 | Removing & Refixing stone slabs of drains and pointing in C.M (1:3) Page No. 27 Item No. 5.33, PWD SR 2018-19 | Sqm | 90.19 | 111.30 | 10038.54 | - | - | 90.18 | 111.30 | 10037.03 | 90.18 | 10037.03 |
| 3 | Providing granite slabs of selected quality roughly dressed having a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing ete., complete. Page No. 27 Item No. 5.31.1, PWD SR 2018-19 | Sqm | 79.58 | 742.00 | 59050.22 | - | - | 79.52 | 742.00 | 59000.13 | 79.52 | 59000.13 |
| 4 | KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. MORTH Specification No. 2100 Page No. 222 Item No. 27.18, PWD SR 2018-19 | Cum | 2.43 | 5421.90 | 13175.22 | - | - | 2.43 | 5421.90 | 13175.22 | 2.43 | 13175.22 |
| 5 | KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13, cement mortar 1:6 KBS 5.1.13 Page No. 25 Item No. 5.6, PWD SR 2018-19 | Cum | 8.64 | 4871.76 | 42092.01 | - | - | 8.64 | 4871.76 | 42092.01 | 8.64 | 42092.01 |
| 6 | KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2. Page No. 13 Item No. 4.6, PWD SR 2018-19 | Cum | 21.77 | 5747.32 | 125119.16 | - | - | 21.75 | 5747.32 | 125017.14 | 21.75 | 125017.14 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | KSRB 5-14 : Providing and constructing load bearing wall with solid concrete blocks of size 400x200x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. KBS No.5.4 Page No. 27 Item No. 5.26.1, PWD SR 2018-19 | Sqm | 78.80 | 1019.72 | 80353.94 | - | - | 78.80 | 1019.72 | 80353.94 | 78.80 | 80353.94 |
| 8 | KSRB 5-15 : Providing and constructing non load bearing wall with solid concrete blocks of size 400x100x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. KBS No.5.4 Page No. 27 Item No. 5.28, PWD SR 2018-19 | Sqm | 78.80 | 859.66 | 67741.21 | - | - | 78.80 | 859.66 | 67741.21 | 78.80 | 67741.21 |
| 9 | KSRB 5-15 : Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. KBS No.5.4 Page No. 27 Item No. 5.26.2, PWD SR 2018-19 | Sqm | 80.80 | 859.66 | 69460.53 | - | - | 80.64 | 859.66 | 69322.98 | 80.64 | 69322.98 |
| 10 | Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate) | Sqm | 324.00 | 2337.00 | 757188.00 | - | - | 323.97 | 2337.00 | 757117.89 | 323.97 | 757117.89 |
| 11 | Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge. (Data Rate) | Sqm | 16.20 | 5418.00 | 87771.60 | - | - | 16.20 | 5418.00 | 87771.60 | 16.20 | 87771.60 |
| 12 | Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete. Page No. 27 Item No. 5.30, PWD SR 2018-19 | Nos | 887.00 | 432.48 | 383609.76 | - | - | 886.00 | 432.48 | 383177.28 | 886.00 | 383177.28 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13 | KSRB 15-19.1 : Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. Page No. 124 Item No. 15.80, PWD SR 2018-19 | Sqm | 119.70 | 39.22 | 4694.63 | - | - | 119.67 | 39.22 | 4693.46 | 119.67 | 4693.46 |
| 14 | KSRB 15-19.2 : Providing and applying spray painting (excluding priming coat ) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. spray painting in two coat. Page No. 124 Item No. 15.82, PWD SR 2018-19 | Sqm | 119.70 | 90.10 | 10784.97 | - | - | 119.67 | 90.10 | 10782.27 | 119.67 | 10782.27 |
| | Total | | | | 1723678.00 | | | | | 1722859.95 | | 1722859.95 |
| | GST 12% | | | | 206841.00 | | | | | 206743.19 | | 206743.19 |
| | KRIDL 4% | | | | 68947.00 | | | | | 68914.40 | | 68914.40 |
| | Total | | | | 1999466.00 | | | | | 1929603.15 | | 1929603.15 |

**CERTIFICATE**

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Asst. Engineer 30/8/19

Asst. Executive Engineer,
Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore
30/8/19